

3/11/2016

Transaction History | Online Banking - Webster Bank



**DEFENDANT'S LAST PAYMENT TO
MORTGAGE WITH WEBSTER BANK
POSTED IN DECEMBER OF 2015 NOT
JANUARY, 2014 AS STATED IN SUMMARY
JUDGEMENT - UNDISPUTED FACTS**

Mortgage

Principal Balance

\$54,056.48

Amount Due 56535.09

Search transactions:

From 03/13/2015 To 03/11/2016

Posted Transactions

Transaction Date	Description	Transaction Amount	Principal Payment	Interest Payment	Escrow Payment	Other Charges	Account Balance
12/23/2015	Escrow Advance	\$10,396.32	\$0.00	\$0.00	\$44,535.10	\$0.00	\$54,056.48
12/23/2015	Payment	\$0.00	\$952.19	\$223.47	\$13,346.14	\$0.00	\$54,056.48
12/23/2015	Payment	\$0.00	\$948.33	\$227.33	\$27,207.90	\$0.00	\$55,008.67
12/23/2015	Payment	\$0.00	\$944.50	\$231.16	\$28,940.62	\$0.00	\$55,957.00
12/23/2015	Payment	\$0.00	\$940.68	\$234.98	\$30,673.34	\$0.00	\$56,901.50
12/23/2015	Payment	\$0.00	\$936.87	\$238.79	\$32,406.06	\$0.00	\$57,842.18
12/23/2015	Payment	\$0.00	\$933.08	\$242.58	\$34,138.78	\$0.00	\$58,779.05
12/23/2015	Payment	\$0.00	\$929.30	\$246.36	\$35,871.50	\$0.00	\$59,712.13
12/23/2015	Payment	\$0.00	\$925.54	\$250.12	\$34,138.78	\$0.00	\$60,641.43
12/23/2015	Payment	\$0.00	\$921.80	\$253.86	\$34,138.78	\$-10,580.94	\$61,566.97
12/22/2015	Payment	\$10,771.66	\$0.00	\$0.00	\$34,138.78	\$10,771.66	\$62,488.77
12/21/2015	Escrow Advance	\$1,931.30	\$0.00	\$0.00	\$36,070.08	\$0.00	\$62,488.77
12/21/2015	City Tax	\$-1,931.30	\$0.00	\$0.00	\$30,276.18	\$0.00	\$62,488.77
09/17/2015	Escrow Advance	\$1,931.30	\$0.00	\$0.00	\$34,138.78	\$0.00	\$62,488.77
09/17/2015	City Tax	\$-1,931.30	\$0.00	\$0.00	\$28,344.88	\$0.00	\$62,488.77
06/26/2015	Escrow Advance	\$1,931.33	\$0.00	\$0.00	\$32,207.51	\$0.00	\$62,488.77
06/26/2015	City Tax	\$-1,931.33	\$0.00	\$0.00	\$26,413.52	\$0.00	\$62,488.77
04/29/2015	Escrow Advance	\$544.00	\$0.00	\$0.00	\$28,888.85	\$0.00	\$62,488.77


Form 1098

(keep for your records)



CORRECTED (if checked)

Department of the Treasury - Internal Revenue Service

RECIPIENT'S / LENDER'S name, address, and telephone number Webster Bank 436 Slater Road New Britain, CT 06053 800-270-5400		*Caution: The amount shown may not be fully deductible by you. Limits based on the loan amount and the cost and value of the secured property may apply. Also, you may only deduct interest to the extent it was incurred by you, actually paid by you, and not reimbursed by another person.	OMB No. 1545-0901 2015 Form 1098	Mortgage Interest Statement Copy B For Payer/Borrower The information in boxes 1, 2, and 3 is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if the IRS determines that an underpayment of tax results because you overstated a deduction for this mortgage interest or for these points or because you did not report this refund of interest on your return.
RECIPIENT'S Federal identification no.	PAYER'S social security number	1 Mortgage interest received from payer(s)/borrower(s) * \$ 2,148.65	2 Points paid on purchase of principal residence \$.00	
PAYER'S / BORROWER'S name, street address, city, state, and ZIP code JUDITH A POMPEI-SMITH 370 LARCHWOOD DR WARWICK RI 02886-9500 		3 Refund of overpaid interest \$.00	4	
		5 PROPERTY TAXES 7,661.01		
		Account number (see instructions)	15	

Form 1098

(keep for your records)



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Department of the Treasury - Internal Revenue Service

RECIPIENT'S / LENDER'S name, address, and telephone number		*Caution: The amount shown may not be fully deductible by you. Limits based on the loan amount and the cost and value of the secured property may apply. Also, you may only deduct interest to the extent it was incurred by you, actually paid by you, and not reimbursed by another person.	OMB No. 1545-0901 2015 Form 1098	Mortgage Interest Statement Copy B For Payer/Borrower The information in boxes 1, 2, and 3 is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if the IRS determines that an underpayment of tax results because you overstated a deduction for this mortgage interest or for these points or because you did not report this refund of interest on your return.
RECIPIENT'S Federal identification no.	PAYER'S social security number	1 Mortgage interest received from payer(s)/borrower(s) * \$	2 Points paid on purchase of principal residence \$	
PAYER'S / BORROWER'S name, street address, city, state, and ZIP code		3 Refund of overpaid interest \$	4	
		5		
		Account number (see instructions)		

Form 1098

(keep for your records)



CORRECTED (if checked)

Department of the Treasury - Internal Revenue Service

RECIPIENT'S / LENDER'S name, address, and telephone number		*Caution: The amount shown may not be fully deductible by you. Limits based on the loan amount and the cost and value of the secured property may apply. Also, you may only deduct interest to the extent it was incurred by you, actually paid by you, and not reimbursed by another person.	OMB No. 1545-0901 2015 Form 1098	Mortgage Interest Statement Copy B For Payer/Borrower The information in boxes 1, 2, and 3 is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if the IRS determines that an underpayment of tax results because you overstated a deduction for this mortgage interest or for these points or because you did not report this refund of interest on your return.
RECIPIENT'S Federal identification no.	PAYER'S social security number	1 Mortgage interest received from payer(s)/borrower(s) * \$	2 Points paid on purchase of principal residence \$	
PAYER'S / BORROWER'S name, street address, city, state, and ZIP code		3 Refund of overpaid interest \$	4	
		5		
		Account number (see instructions)		



April 10, 2023

JUDITH POMPEI-SMITH
370 Larchwood Dr,
Warwick, Rhode Island 02886-9500

RE: Claim Number: [REDACTED] \$40
Insured: Webster Financial Corporation and its subsidiaries
Insured Location: 370 Larchwood Dr, Warwick,
Rhode Island 02886-9500
Date of Discovery: 3/29/2023

Dear JUDITH POMPEI-SMITH:

The claim submitted under Webster Financial Corporation and its subsidiaries policy has been resolved.

Payment was issued to Webster Financial Corporation and its subsidiaries in the amount of \$42,923.19.

The payment is based on the estimated Actual Cash Value of the covered damage less the policy deductible \$1,000.00. The policy provides coverage for the Recoverable Depreciation of \$3,640.35 on completed repairs. The insured's policy has a requirement regarding the recoverable depreciation. The insured (Webster Financial Corporation and its subsidiaries) would need to provide notification to Great American of their intent to repair.

As you are not an insured or additional insured under the policy, you were not included on the payment noted above. You should contact Webster Financial Corporation and its subsidiaries regarding any questions on the loss payment. Webster Financial Corporation and its subsidiaries can be contacted at 1-800-325-2424. A courtesy copy of the estimate is attached for your reference and to supply to your contractor.

No actions taken by Great American Assurance Company in the investigation of this matter shall be construed as a waiver of any of the rights that may be available to it, including the right to deny or limit coverage. In addition, this letter should in no way be construed as a waiver or estoppel of any coverage position afforded by applicable law or the policy. If you have any information, whether or not requested herein, which may be pertinent to our investigation, we ask that you forward it to us immediately for our review and consideration.

If you have specific questions or concerns regarding this correspondence, please contact me at (513) 333-6587 or via e-mail at csharkey@gaig.com.

Sincerely,

Colleen Sharkey
RI#2087423
Claim Specialist

cc: Webster Financial Corporation and its subsidiaries
Southwest Business Corporation

**ASSOCIATED ADJUSTERS NETWORK**

141 Quaker Way
KNOXVILLE, TN 37920
WWW.ASSOCIATEDADJUSTERSNETWORK.COM
865-573-7923
TAX-ID:26-1629169

Insured: Webster Financial Corporation and its subsidiaries
Property: 370 Larchwood Dr
Warwick, RI 02886

Claim Rep.: John Shavers
Business: 141 Quaker Way
Knoxville, TN 37920

Business: (865) 573-7923

Estimator: John Shavers
Business: 141 Quaker Way
Knoxville, TN 37920

Business: (865) 573-7923

Claim Number: 836-750840

Policy Number: 1231094

Type of Loss: Fire

Date Contacted: 3/31/2023 12:00 AM

Date of Loss: 3/29/2023 12:00 AM

Date Inspected: 4/4/2023 12:00 AM

Date Est. Completed: 4/5/2023 4:21 PM

Date Received: 3/31/2023 12:00 AM

Date Entered: 4/4/2023 10:06 AM

Price List: RIPR8X_APR23
Restoration/Service/Remodel
Estimate: WEBSTER_FINANCIAL1

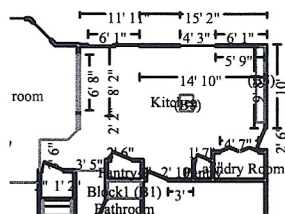
NOTICE: This is a repair estimate only & not an authorization to repair. Determination of coverage and issuance of payment, for any, is at the sole discretion of the insurance company.
""THIS IS A COURTESY ESTIMATE ONLY""

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TAX-ID:26-1629169

WEBSTER_FINANCIAL1**General**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1. Megohmmeter check electrical circuits - average residence	1.00 EA	842.91	0.00	168.58	1,011.49	(0.00)	1,011.49
2. Taxes, insurance, permits & fees (Bid Item)	1.00 EA	0.00	0.00	0.00	0.00	(0.00)	0.00
Totals: General			0.00	168.58	1,011.49	0.00	1,011.49

Main Level**Kitchen****Height: 8'**

392.41 SF Walls	321.33 SF Ceiling
713.74 SF Walls & Ceiling	318.16 SF Floor
35.35 SY Flooring	50.76 LF Floor Perimeter
74.51 LF Ceil. Perimeter	

Missing Wall - Goes to Floor	1' 6" X 6' 8"	Opens into LIVING_ROOM2
Missing Wall - Goes to neither Floor/Ceiling	6' 8" X 4' 3"	Opens into LIVING_ROOM2
Missing Wall	1' 9 15/16" X 8'	Opens into LIVING_ROOM2
Missing Wall	3' 3 1/2" X 8'	Opens into LIVING_ROOM2
Missing Wall	3' 6" X 8'	Opens into LIVING_ROOM2
Door	2' 6" X 6' 8"	Opens into Exterior
Missing Wall	3' 5 3/8" X 8'	Opens into FOYER_ENTRY2
Door	2' 6" X 6' 8"	Opens into PANTRY_2
Door	2' 6" X 6' 8"	Opens into DINING_ROOM
Door	1' 7" X 6' 8"	Opens into PANTRY
Door	4' 7" X 6' 8"	Opens into LAUNDRY_ROOM2
Door	2' 6" X 6' 8"	Opens into Exterior
Door	6' 1" X 6' 8"	Opens into Exterior
Window	4' 3" X 4'	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3. Contents - move out then reset - Large room	1.00 EA	109.39	0.00	21.88	131.27	(0.00)	131.27
4. R&R Range - freestanding - electric	1.00 EA	907.56	56.00	192.70	1,156.26	(428.00)	728.26
5. R&R Range hood	1.00 EA	235.25	9.10	48.86	293.21	(69.54)	223.67
6. Clean refrigerator - exterior	1.00 EA	23.91	0.02	4.78	28.71	(0.00)	28.71

WEBSTER_FINANCIAL1

4/7/2023

Page: 2



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CONTINUED - Kitchen

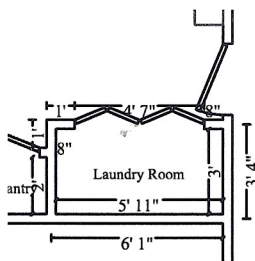
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
7. Detach & Reset Refrigerator - side by side - 16 to 22 cf	1.00 EA	53.30	0.00	10.66	63.96	(0.00)	63.96
8. Clean dishwasher - exterior	1.00 EA	19.35	0.00	3.88	23.23	(0.00)	23.23
9. Dishwasher - Detach & reset	1.00 EA	279.21	0.00	55.84	335.05	(0.00)	335.05
Ceiling							
10. R&R 5/8" drywall - hung, taped, ready for texture	321.33 SF	3.55	20.02	232.14	1,392.88	(30.60)	1,362.28
11. Texture drywall - heavy hand texture	321.33 SF	1.74	6.75	113.18	679.04	(10.32)	668.72
12. Seal/prime then paint the ceiling (2 coats)	321.33 SF	1.31	5.17	85.22	511.33	(39.53)	471.80
13. R&R Recessed light fixture	8.00 EA	142.89	19.89	232.60	1,395.61	(152.03)	1,243.58
14. Light bulb - LED A19 - up to 500 lm - material only	7.00 EA	6.14	3.01	9.20	55.19	(0.00)	55.19
Walls							
15. R&R 1/2" drywall - hung, taped, floated, ready for paint	392.41 SF	3.80	21.98	302.62	1,815.76	(33.59)	1,782.17
16. Tape joint for new to existing drywall - per LF	16.00 LF	11.38	0.60	36.54	219.22	(0.00)	219.22
17. Seal/prime then paint part of the walls twice (3 coats)	357.73 SF	1.81	9.52	131.40	788.41	(72.73)	715.68
18. Add-on for tile backsplash installation	34.68 SF	19.58	0.00	135.80	814.83	(0.00)	814.83
19. R&R Mortar bed for tile	34.68 SF	12.73	4.25	89.16	534.89	(6.50)	528.39
20. R&R Ceramic/porcelain tile	34.68 SF	19.45	12.72	137.46	824.70	(19.44)	805.26
21. Add-on for diagonal tile installation	48.68 SF	1.96	0.00	19.08	114.49	(0.00)	114.49
Backsplash and island							
22. R&R Casing - 3 1/4"	69.00 LF	4.55	12.90	65.36	392.21	(19.71)	372.50
23. Seal & paint casing - two coats	69.00 LF	2.08	0.72	28.84	173.08	(5.54)	167.54
24. Clean window unit (per side) 10 - 20 SF	1.00 EA	18.64	0.00	3.72	22.36	(0.00)	22.36
25. Paint casing - one coat	37.00 LF	1.34	0.31	9.98	59.87	(2.38)	57.49
26. R&R Corner trim - plastic	24.00 LF	2.25	1.43	11.08	66.51	(2.18)	64.33
Flooring							
27. Clean ceramic tile - Heavy	318.16 SF	0.92	0.45	58.64	351.80	(0.00)	351.80
28. Regrout tile floor	318.16 SF	5.21	12.25	333.98	2,003.84	(93.61)	1,910.23
29. Detach & Reset Baseboard - 3 1/4"	50.76 LF	3.30	0.07	33.52	201.10	(0.00)	201.10
30. Seal & paint baseboard - two coats	50.76 LF	2.07	0.50	21.12	126.69	(3.80)	122.89
31. Paint door slab only - 2 coats (per side)	8.00 EA	52.26	5.94	84.80	508.82	(45.41)	463.41
32. Clean patio door (sliding glass) (per side)	1.00 EA	48.47	0.08	9.72	58.27	(0.00)	58.27
Finishes							

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CONTINUED - Kitchen

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
33. R&R Cabinetry - lower (base) units	17.34 LF	267.48	255.13	978.64	5,871.87	(1,169.95)	4,701.92
34. Add for lazy susan - wood shelves	1.00 EA	207.36	14.52	44.38	266.26	(66.57)	199.69
35. R&R Cabinetry - upper (wall) units	11.75 LF	199.84	117.25	493.10	2,958.48	(537.67)	2,420.81
36. Cabinet knob or pull	18.00 EA	9.50	4.37	35.08	210.45	(33.42)	177.03
37. R&R Countertop - Tile	42.68 SF	35.06	21.72	303.62	1,821.70	(33.20)	1,788.50
38. Sink - double basin - Detach & reset	1.00 EA	191.52	0.05	38.32	229.89	(0.00)	229.89
39. Clean sink - Heavy	1.00 EA	22.15	0.00	4.44	26.59	(0.00)	26.59
40. P-trap assembly - Detach & reset	1.00 EA	71.40	0.00	14.28	85.68	(0.00)	85.68
41. R&R Plumbing fixture supply line	3.00 EA	29.63	1.44	18.06	108.39	(11.00)	97.39
42. Add for prefinished crown molding per LF	15.75 LF	11.48	8.50	37.86	227.17	(12.99)	214.18
43. Door bell/chime - Detach & reset	1.00 EA	51.64	0.00	10.32	61.96	(0.00)	61.96
44. Window drapery - hardware - Detach & reset	2.00 EA	38.46	0.00	15.38	92.30	(0.00)	92.30
45. Clean window blind - horizontal or vertical - Heavy	62.00 SF	2.29	0.09	28.42	170.49	(0.00)	170.49
46. Final cleaning - construction - Residential	318.16 SF	0.32	0.00	20.36	122.17	(0.00)	122.17
Totals: Kitchen			626.75	4,566.02	27,395.99	2,899.71	24,496.28

**Laundry Room****Height: 8'**

112.11 SF Walls	17.75 SF Ceiling
129.86 SF Walls & Ceiling	17.75 SF Floor
1.97 SY Flooring	13.25 LF Floor Perimeter
17.83 LF Ceil. Perimeter	

Door**4' 7" X 6' 8"****Opens into KITCHEN**

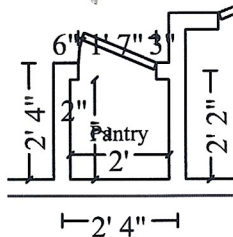
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
47. Contents - move out then reset - Small room	1.00 EA	54.75	0.00	10.96	65.71	(0.00)	65.71
48. Detach & Reset Dryer - Electric	1.00 EA	39.99	0.00	8.00	47.99	(0.00)	47.99
49. Washer/Washing machine - Remove & reset	1.00 EA	51.86	0.00	10.38	62.24	(0.00)	62.24
50. Shelving - wire (vinyl coated) - Detach & reset	8.00 LF	11.14	0.00	17.82	106.94	(0.00)	106.94

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CONTINUED - Laundry Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
51. Clean the walls and ceiling	129.86 SF	0.43	0.09	11.18	67.11	(0.00)	67.11
Ceiling							
52. Seal/prime then paint the ceiling (2 coats)	17.75 SF	1.31	0.29	4.72	28.26	(2.18)	26.08
Walls							
53. Seal/prime then paint the walls twice (3 coats)	112.11 SF	1.81	2.98	41.18	247.08	(22.79)	224.29
54. Paint bifold door set - slab only - 2 coats (per side)	2.00 EA	69.54	2.91	28.40	170.39	(22.26)	148.13
55. Detach & Reset Bifold door set - Colonist - Double	1.00 EA	37.18	0.00	7.44	44.62	(0.00)	44.62
56. Paint casing - one coat	19.00 LF	1.34	0.16	5.14	30.76	(1.22)	29.54
Flooring							
57. Clean ceramic tile - Heavy	17.75 SF	0.92	0.03	3.26	19.62	(0.00)	19.62
58. Regrout tile floor	17.75 SF	5.21	0.68	18.64	111.80	(5.22)	106.58
59. Detach & Reset Baseboard - 3 1/4"	13.25 LF	3.30	0.02	8.74	52.49	(0.00)	52.49
60. Seal & paint baseboard - two coats	13.25 LF	2.07	0.13	5.50	33.06	(1.00)	32.06
Finishes							
61. Final cleaning - construction - Residential	17.75 SF	0.32	0.00	1.14	6.82	(0.00)	6.82
62. Mask the floor per square foot - plastic and tape - 4 mil	17.75 SF	0.33	0.07	1.20	7.13	(0.00)	7.13
Totals: Laundry Room			7.36	183.70	1,102.02	54.67	1,047.35

**Pantry****Height: 8'**

53.44 SF Walls	4.00 SF Ceiling
57.44 SF Walls & Ceiling	4.00 SF Floor
0.44 SY Flooring	6.42 LF Floor Perimeter
8.00 LF Ceil. Perimeter	

Door**1' 7" X 6' 8"****Opens into KITCHEN**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
63. Contents - move out then reset - Small room	1.00 EA	54.75	0.00	10.96	65.71	(0.00)	65.71
64. Clean the walls and ceiling	57.44 SF	0.43	0.04	4.94	29.68	(0.00)	29.68



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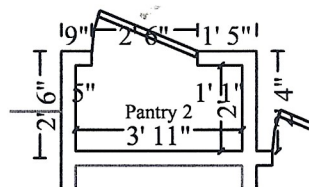
141 Quaker Way
KNOXVILLE, TN 37920
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865-573-7923
TAX-ID:26-1629169

CONTINUED - Pantry

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
65. Detach & Reset Shelving - 16" - in place	10.00 LF	9.91	0.02	19.82	118.94	(0.00)	118.94
66. Clean shelving - wood	10.00 LF	1.11	0.03	2.22	13.35	(0.00)	13.35
Ceiling							
67. Seal/prime then paint the ceiling (2 coats)	4.00 SF	1.31	0.06	1.06	6.36	(0.49)	5.87
Walls							
68. Seal/prime then paint the walls twice (3 coats)	53.44 SF	1.81	1.42	19.62	117.77	(10.86)	106.91
Flooring							
69. Clean ceramic tile - Heavy	4.00 SF	0.92	0.01	0.74	4.43	(0.00)	4.43
70. RegROUT tile floor	4.00 SF	5.21	0.15	4.20	25.19	(1.18)	24.01
71. Detach & Reset Baseboard - 3 1/4"	6.42 LF	3.30	0.01	4.24	25.44	(0.00)	25.44
72. Seal & paint baseboard - two coats	6.42 LF	2.07	0.06	2.68	16.03	(0.48)	15.55
73. Paint door slab only - 2 coats (per side)	1.00 EA	52.26	0.74	10.60	63.60	(5.68)	57.92
Finishes							
74. Final cleaning - construction - Residential	4.00 SF	0.32	0.00	0.26	1.54	(0.00)	1.54
75. Mask the floor per square foot - plastic and tape - 4 mil	4.00 SF	0.33	0.02	0.26	1.60	(0.00)	1.60
Totals: Pantry			2.56	81.60	489.64	18.69	470.95

Pantry 2

Height: 8'



78.18 SF Walls	7.86 SF Ceiling
86.04 SF Walls & Ceiling	7.86 SF Floor
0.87 SY Flooring	9.36 LF Floor Perimeter
11.86 LF Ceil. Perimeter	

Door

2' 6" X 6' 8"

Opens into KITCHEN

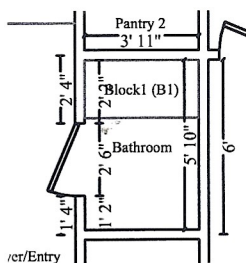
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
76. Contents - move out then reset - Small room	1.00 EA	54.75	0.00	10.96	65.71	(0.00)	65.71
77. Clean the walls and ceiling	86.04 SF	0.43	0.06	7.42	44.48	(0.00)	44.48
78. Detach & Reset Shelving - 16" - in place	12.00 LF	9.91	0.03	23.78	142.73	(0.00)	142.73

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CONTINUED - Pantry 2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Ceiling							
79. Seal/prime then paint the ceiling (2 coats)	7.86 SF	1.31	0.13	2.08	12.51	(0.96)	11.55
Walls							
80. Seal/prime then paint the walls twice (3 coats)	78.18 SF	1.81	2.08	28.72	172.31	(15.89)	156.42
81. Paint casing - one coat	15.00 LF	1.34	0.13	4.04	24.27	(0.97)	23.30
Flooring							
82. Clean ceramic tile - Heavy	7.86 SF	0.92	0.01	1.44	8.68	(0.00)	8.68
83. Regrout tile floor	7.86 SF	5.21	0.30	8.26	49.51	(2.31)	47.20
84. Detach & Reset Baseboard - 3 1/4"	9.36 LF	3.30	0.01	6.18	37.08	(0.00)	37.08
85. Seal & paint baseboard - two coats	9.36 LF	2.07	0.09	3.90	23.37	(0.71)	22.66
86. Paint door slab only - 2 coats (per side)	1.00 EA	52.26	0.74	10.60	63.60	(5.68)	57.92
Finishes							
87. Final cleaning - construction - Residential	7.86 SF	0.32	0.00	0.50	3.02	(0.00)	3.02
88. Mask the floor per square foot - plastic and tape - 4 mil	7.86 SF	0.33	0.03	0.52	3.14	(0.00)	3.14
Totals: Pantry 2			3.61	108.40	650.41	26.52	623.89

**Bathroom****Height: 8'**

115.73 SF Walls	22.91 SF Ceiling
138.64 SF Walls & Ceiling	15.06 SF Floor
1.67 SY Flooring	9.09 LF Floor Perimeter
19.52 LF Ceil. Perimeter	

Door**2' 6" X 6' 8"****Opens into FOYER_ENTRY2**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
89. Contents - move out then reset - Small room	1.00 EA	54.75	0.00	10.96	65.71	(0.00)	65.71
90. Toilet - Detach & reset	1.00 EA	291.26	0.58	58.38	350.22	(0.00)	350.22
91. Clean the walls and ceiling	138.64 SF	0.43	0.10	11.94	71.66	(0.00)	71.66
Ceiling							
92. Mask and cover light fixture	1.00 EA	19.88	0.05	4.00	23.93	(0.00)	23.93



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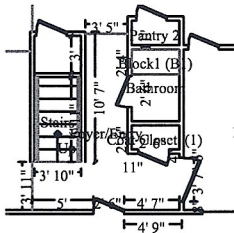
CONTINUED - Bathroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
93. Seal/prime then paint the ceiling (2 coats)	22.91 SF	1.31	0.37	6.08	36.46	(2.81)	33.65
Walls							
94. Seal/prime then paint the walls twice (3 coats)	115.73 SF	1.81	3.08	42.52	255.07	(23.53)	231.54
95. Paint casing - one coat	17.00 LF	1.34	0.14	4.58	27.50	(1.09)	26.41
Flooring							
96. Clean ceramic tile - Heavy	15.06 SF	0.92	0.02	2.78	16.66	(0.00)	16.66
97. Regrout tile floor	15.06 SF	5.21	0.58	15.82	94.86	(4.43)	90.43
98. Detach & Reset Baseboard - 3 1/4"	9.09 LF	3.30	0.01	6.00	36.01	(0.00)	36.01
99. Seal & paint baseboard - two coats	9.09 LF	2.07	0.09	3.78	22.69	(0.69)	22.00
100. Paint door slab only - 2 coats (per side)	1.00 EA	52.26	0.74	10.60	63.60	(5.68)	57.92
Finishes							
101. Towel bar - Detach & reset	1.00 EA	18.92	0.00	3.78	22.70	(0.00)	22.70
102. Toilet paper holder - Detach & reset	1.00 EA	19.97	0.00	4.00	23.97	(0.00)	23.97
103. Mirror - plate glass - Detach & reset	20.00 SF	6.91	0.00	27.64	165.84	(0.00)	165.84
104. Final cleaning - construction - Residential	15.06 SF	0.32	0.00	0.96	5.78	(0.00)	5.78
105. Mask the floor per square foot - plastic and tape - 4 mil	15.06 SF	0.33	0.06	1.02	6.05	(0.00)	6.05
Totals: Bathroom			5.82	214.84	1,288.71	38.23	1,250.48



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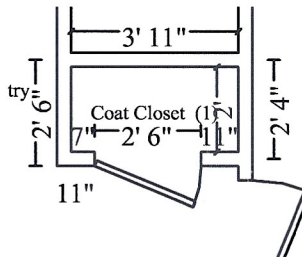


Foyer/Entry

Height: 8'

256.05 SF Walls	85.83 SF Ceiling
341.88 SF Walls & Ceiling	85.83 SF Floor
9.54 SY Flooring	30.16 LF Floor Perimeter
41.24 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into BATHROOM2
Missing Wall	3' 5 3/8" X 8'	Opens into KITCHEN
Missing Wall	3' 10" X 8'	Opens into STAIRS
Missing Wall	3' 10 3/4" X 8'	Opens into PARLOR
Door	2' 6" X 6' 8"	Opens into Exterior
Door	3' 7" X 6' 8"	Opens into DINING_ROOM



Subroom: Coat Closet (1)

Height: 8'

78.18 SF Walls	7.86 SF Ceiling
86.04 SF Walls & Ceiling	7.86 SF Floor
0.87 SY Flooring	9.36 LF Floor Perimeter
11.86 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into FOYER_ENTRY2
------	---------------	-------------------------

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
106. Contents - move out then reset - Small room	1.00 EA	54.75	0.00	10.96	65.71	(0.00)	65.71
107. Clean the walls and ceiling	427.92 SF	0.43	0.30	36.86	221.17	(0.00)	221.17
108. Detach & Reset Shelving - wire (vinyl coated)	8.00 LF	11.14	0.00	17.82	106.94	(0.00)	106.94
Ceiling							
109. Seal/prime then paint the ceiling (2 coats)	93.68 SF	1.31	1.51	24.84	149.07	(11.52)	137.55
Walls							
110. Interior door - Detach & reset - slab only	1.00 EA	26.35	0.00	5.28	31.63	(0.00)	31.63
111. Seal/prime then paint the walls twice (3 coats)	334.24 SF	1.81	8.89	122.78	736.64	(67.96)	668.68
112. Paint casing - one coat	68.00 LF	1.34	0.57	18.34	110.03	(4.37)	105.66
113. Paint door slab only - 2 coats (per side)	2.00 EA	52.26	1.49	21.20	127.21	(11.36)	115.85
Flooring							
114. Clean ceramic tile - Heavy	93.68 SF	0.92	0.13	17.26	103.58	(0.00)	103.58
115. Regrout tile floor	93.68 SF	5.21	3.61	98.34	590.02	(27.56)	562.46
116. Detach & Reset Baseboard - 3 1/4"	39.52 LF	3.30	0.06	26.10	156.58	(0.00)	156.58
117. Seal & paint baseboard - two coats	39.52 LF	2.07	0.39	16.44	98.64	(2.97)	95.67

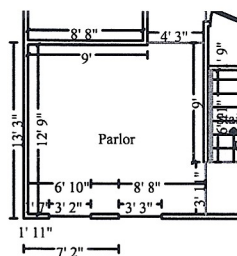


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CONTINUED - Foyer/Entry

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Finishes							
118. Final cleaning - construction - Residential	93.68 SF	0.32	0.00	6.00	35.98	(0.00)	35.98
119. Mask the floor per square foot - plastic and tape - 4 mil	93.68 SF	0.33	0.39	6.26	37.56	(0.00)	37.56
Totals: Foyer/Entry			17.34	428.48	2,570.76	125.74	2,445.02



Parlor

Height: 8'

327.84 SF Walls	170.29 SF Ceiling
498.14 SF Walls & Ceiling	170.29 SF Floor
18.92 SY Flooring	44.19 LF Floor Perimeter
44.19 LF Ceil. Perimeter	

Missing Wall

4' 3" X 8'

Opens into LIVING_ROOM2

Missing Wall

3' 10 3/4" X 8'

Opens into FOYER_ENTRY2

Window

3' 3" X 4'

Opens into Exterior

Window

3' 2" X 4'

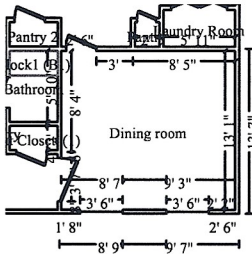
Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
120. Contents - move out then reset	1.00 EA	72.93	0.00	14.58	87.51	(0.00)	87.51
121. Clean the walls and ceiling	498.14 SF	0.43	0.35	42.92	257.47	(0.00)	257.47
122. Window blind - horizontal or vertical - Detach & reset	2.00 EA	38.46	0.00	15.38	92.30	(0.00)	92.30
123. Seal/prime then paint the walls and ceiling (2 coats)	498.14 SF	1.31	8.02	132.12	792.70	(61.30)	731.40
124. Clean and deodorize carpet	170.29 SF	0.53	0.12	18.08	108.45	(0.00)	108.45
125. Paint baseboard - one coat	44.19 LF	1.33	0.34	11.82	70.93	(2.60)	68.33
126. Paint casing - one coat	18.00 LF	1.34	0.15	4.86	29.13	(1.16)	27.97
127. Mask and cover large light fixture	1.00 EA	27.50	0.05	5.52	33.07	(0.00)	33.07
128. Mask the floor per square foot - plastic and tape - 4 mil	170.29 SF	0.33	0.72	11.38	68.30	(0.00)	68.30
129. Final cleaning - construction - Residential	170.29 SF	0.32	0.00	10.90	65.39	(0.00)	65.39
Totals: Parlor			9.75	267.56	1,605.25	65.06	1,540.19



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Dining room

Height: 8'

369.43 SF Walls	186.97 SF Ceiling
556.40 SF Walls & Ceiling	186.97 SF Floor
20.77 SY Flooring	48.66 LF Floor Perimeter
54.75 LF Ceil. Perimeter	

Door

3' 7" X 6' 8"

Opens into FOYER_ENTRY2

Window

3' 6" X 4'

Opens into Exterior

Window

3' 6" X 4'

Opens into Exterior

Door

2' 6" X 6' 8"

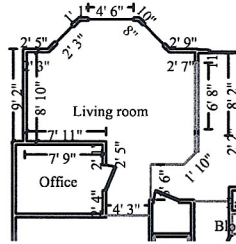
Opens into KITCHEN

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
130. Contents - move out then reset	1.00 EA	72.93	0.00	14.58	87.51	(0.00)	87.51
131. Clean the walls and ceiling	556.40 SF	0.43	0.39	47.94	287.58	(0.00)	287.58
132. Window blind - horizontal or vertical - Detach & reset	2.00 EA	38.46	0.00	15.38	92.30	(0.00)	92.30
133. Seal/prime then paint the walls and ceiling (2 coats)	556.40 SF	1.31	8.96	147.58	885.42	(68.47)	816.95
134. Paint baseboard - one coat	48.66 LF	1.33	0.37	13.02	78.11	(2.87)	75.24
135. Paint casing - one coat	18.00 LF	1.34	0.15	4.86	29.13	(1.16)	27.97
136. Mask and cover large light fixture	1.00 EA	27.50	0.05	5.52	33.07	(0.00)	33.07
137. Mask the floor per square foot - plastic and tape - 4 mil	186.97 SF	0.33	0.79	12.50	74.99	(0.00)	74.99
138. Final cleaning - construction - Residential	186.97 SF	0.32	0.00	11.96	71.79	(0.00)	71.79
Totals: Dining room			10.71	273.34	1,639.90	72.50	1,567.40



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Living room

Height: 8'

347.76 SF Walls	217.84 SF Ceiling
565.60 SF Walls & Ceiling	217.84 SF Floor
24.20 SY Flooring	51.09 LF Floor Perimeter
55.09 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into OFFICE
Missing Wall	4' 3" X 8'	Opens into PARLOR
Missing Wall	3' 6" X 8'	Opens into KITCHEN
Missing Wall	3' 3 1/2" X 8'	Opens into KITCHEN
Missing Wall	1' 9 15/16" X 8'	Opens into KITCHEN
Missing Wall - Goes to Floor	1' 6" X 6' 8"	Opens into KITCHEN
Missing Wall - Goes to neither Floor/Ceiling	6' 8" X 4' 3"	Opens into KITCHEN
Window	2' 9" X 4'	Opens into Exterior
Window	4' 6" X 4'	Opens into Exterior
Window	2' 3" X 4'	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
139. Contents - move out then reset - Large room	1.00 EA	109.39	0.00	21.88	131.27	(0.00)	131.27
Ceiling							
140. R&R Smoke detector	1.00 EA	77.58	1.96	15.92	95.46	(14.99)	80.47
141. Detach & Reset Track lighting - track only	12.00 LF	10.58	0.00	25.40	152.36	(0.00)	152.36
142. Fixture (can) for track lighting - Detach & reset	8.00 EA	17.02	0.00	27.24	163.40	(0.00)	163.40
143. R&R 5/8" drywall - hung, taped, ready for texture	217.84 SF	3.55	13.57	157.38	944.28	(20.75)	923.53
144. Texture drywall - heavy hand texture	217.84 SF	1.74	4.57	76.72	460.33	(7.00)	453.33
145. Seal/prime then paint the ceiling (2 coats)	217.84 SF	1.31	3.51	57.78	346.66	(26.80)	319.86
146. Seal & paint crown molding - two coats	55.09 LF	2.12	0.66	23.50	140.95	(5.01)	135.94
Walls							
147. Thermostat - Detach & reset	1.00 EA	63.91	0.00	12.78	76.69	(0.00)	76.69
148. R&R 1/2" drywall - hung, taped, floated, ready for paint	347.76 SF	3.80	19.47	268.20	1,609.16	(29.77)	1,579.39
149. Seal/prime then paint the walls twice (3 coats)	347.76 SF	1.81	9.25	127.76	766.46	(70.69)	695.77
150. Paint casing - one coat	34.00 LF	1.34	0.29	9.18	55.03	(2.19)	52.84
Flooring							
151. Clean and deodorize carpet	217.84 SF	0.53	0.15	23.14	138.75	(0.00)	138.75
152. Paint baseboard - one coat	51.09 LF	1.33	0.39	13.68	82.02	(3.01)	79.01

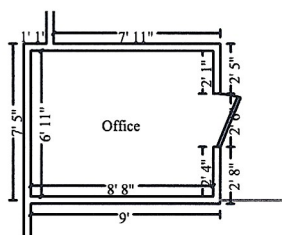


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CONTINUED - Living room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
153. Paint door slab only - 2 coats (per side)	2.00 EA	52.26	1.49	21.20	127.21	(11.36)	115.85
Finishes							
154. Window drapery - hardware - Detach & reset	3.00 EA	38.46	0.00	23.08	138.46	(0.00)	138.46
155. Clean window blind - horizontal or vertical - Heavy	3.00 SF	2.29	0.00	1.38	8.25	(0.00)	8.25
156. Track for track lighting - Detach & reset	1.00 LF	10.58	0.00	2.12	12.70	(0.00)	12.70
157. Mask the floor per square foot - plastic and tape - 4 mil	217.84 SF	0.33	0.91	14.56	87.36	(0.00)	87.36
158. Final cleaning - construction - Residential	217.84 SF	0.32	0.00	13.94	83.65	(0.00)	83.65
Totals: Living room			56.22	936.84	5,620.45	191.57	5,428.88



Office

Height: 8'

232.00 SF Walls	59.59 SF Ceiling
291.59 SF Walls & Ceiling	59.59 SF Floor
6.62 SY Flooring	28.58 LF Floor Perimeter
31.08 LF Ceil. Perimeter	

Door

2' 6" X 6' 8"

Opens into LIVING_ROOM2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
159. Contents - move out then reset	1.00 EA	72.93	0.00	14.58	87.51	(0.00)	87.51
160. Mask the floor per square foot - plastic and tape - 4 mil	59.59 SF	0.33	0.25	4.00	23.91	(0.00)	23.91
Ceiling							
161. R&R 5/8" drywall - hung, taped, ready for texture	59.59 SF	3.55	3.71	43.06	258.31	(5.67)	252.64
162. Texture drywall - heavy hand texture	59.59 SF	1.74	1.25	21.00	125.94	(1.92)	124.02
163. Seal/prime then paint the ceiling (2 coats)	59.59 SF	1.31	0.96	15.82	94.84	(7.33)	87.51
164. Detach & Reset Crown molding - 3 1/4"	31.08 LF	4.45	0.04	27.66	166.01	(0.00)	166.01
165. Seal & paint crown molding - two coats	31.08 LF	2.12	0.37	13.26	79.52	(2.82)	76.70

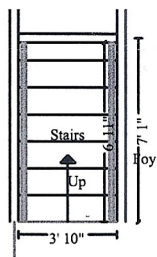


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CONTINUED - Office

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Walls							
166. R&R 1/2" drywall - hung, taped, floated, ready for paint	232.00 SF	3.80	12.99	178.92	1,073.51	(19.86)	1,053.65
167. Seal/prime then paint the walls twice (3 coats)	232.00 SF	1.81	6.17	85.22	511.31	(47.17)	464.14
168. Seal & paint casing - two coats	17.00 LF	2.08	0.18	7.12	42.66	(1.37)	41.29
Flooring							
169. Clean and deodorize carpet	59.59 SF	0.53	0.04	6.32	37.94	(0.00)	37.94
Totals: Office			25.96	416.96	2,501.46	86.14	2,415.32



Stairs

Height: 13'

146.99 SF Walls	26.60 SF Ceiling
173.59 SF Walls & Ceiling	48.17 SF Floor
5.35 SY Flooring	16.20 LF Floor Perimeter
13.88 LF Ceil. Perimeter	

Missing Wall

3' 10" X 13' 1/16"

Opens into FOYER_ENTRY2

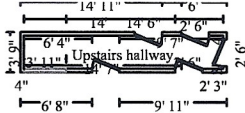
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
170. Handrail - wall mounted - Detach & reset	12.00 LF	7.41	0.00	17.78	106.70	(0.00)	106.70
171. Mask the floor per square foot - plastic and tape - 4 mil	48.17 SF	0.33	0.20	3.22	19.32	(0.00)	19.32
172. Seal/prime then paint the walls and ceiling (2 coats)	173.59 SF	1.31	2.80	46.04	276.24	(21.36)	254.88
173. Mask and cover light fixture	1.00 EA	19.88	0.05	4.00	23.93	(0.00)	23.93
174. Final cleaning - construction - Residential	48.17 SF	0.32	0.00	3.08	18.49	(0.00)	18.49
Totals: Stairs			3.05	74.12	444.68	21.36	423.32
Total: Main Level			769.13	7,551.86	45,309.27	3,600.19	41,709.08

Level 2



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Upstairs hallway

Height: 8'

234.56 SF Walls	56.78 SF Ceiling
291.34 SF Walls & Ceiling	56.78 SF Floor
6.31 SY Flooring	26.58 LF Floor Perimeter
43.00 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into Exterior
Missing Wall - Goes to Floor	3' 11" X 6' 8"	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
175. Contents - move out then reset - Small room	1.00 EA	54.75	0.00	10.96	65.71	(0.00)	65.71
176. Mask the floor per square foot - plastic and tape - 4 mil	56.78 SF	0.33	0.24	3.78	22.76	(0.00)	22.76
177. Paint the walls - two coats	234.56 SF	1.35	5.25	64.40	386.31	(40.16)	346.15
Totals: Upstairs hallway			5.49	79.14	474.78	40.16	434.62

Debris Removal

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
178. Dumpster load - Approx. 20 yards, 4 tons of debris	1.00 EA	640.00	0.00	128.00	768.00	(0.00)	768.00
Totals: Debris Removal			0.00	128.00	768.00	0.00	768.00
Total: Level 2			5.49	207.14	1,242.78	40.16	1,202.62
Line Item Totals: WEBSTER_FINANCIAL1			774.62	7,927.58	47,563.54	3,640.35	43,923.19



ASSOCIATED ADJUSTERS NETWORK

141 Quaker Way
 KNOXVILLE, TN 37920
 WWW.ASSOCIATEDADJUSTERSNETWORK.COM
 865-573-7923
 TAX-ID:26-1629169

Grand Total Areas:

2,744.68 SF Walls	1,185.61 SF Ceiling	3,930.29 SF Walls and Ceiling
1,196.16 SF Floor	132.91 SY Flooring	343.71 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	426.81 LF Ceil. Perimeter
1,196.16 Floor Area	1,292.17 Total Area	2,484.01 Interior Wall Area
1,484.32 Exterior Wall Area	199.22 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



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Summary for Dwelling

Line Item Total	38,861.34
Material Sales Tax	774.62
Subtotal	39,635.96
Overhead	3,963.79
Profit	3,963.79
Replacement Cost Value	\$47,563.54
Less Depreciation	(3,640.35)
Actual Cash Value	\$43,923.19
Net Claim	\$43,923.19
Total Recoverable Depreciation	3,640.35
Net Claim if Depreciation is Recovered	\$47,563.54

John Shavers

-1,000.00 Ded

\$42,923.19

paid to webster

**ASSOCIATED ADJUSTERS NETWORK**

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Recap by Category with Depreciation

O&P Items	RCV	Deprec.	ACV
APPLIANCES	1,524.23	464.99	1,059.24
CABINETRY	7,258.57	1,701.48	5,557.09
CONT: CLEAN APPLIANCES	23.91		23.91
CLEANING	2,086.00		2,086.00
CONTENT MANIPULATION	766.07		766.07
GENERAL DEMOLITION	2,370.85		2,370.85
DOORS	63.53		63.53
DRYWALL	6,179.75	149.03	6,030.72
ELECTRICAL	957.57	14.01	943.56
FLOOR COVERING - CERAMIC TILE	2,473.82	125.53	2,348.29
FINISH CARPENTRY / TRIMWORK	1,364.36	20.46	1,343.90
FINISH HARDWARE	38.89		38.89
HEAT, VENT & AIR CONDITIONING	63.91		63.91
LIGHT FIXTURES	1,342.76	142.08	1,200.68
MIRRORS & SHOWER DOORS	138.20		138.20
PLUMBING	623.39	10.28	613.11
PAINTING	8,282.97	718.99	7,563.98
TILE	2,956.42	55.27	2,901.15
WINDOW TREATMENT	346.14		346.14
O&P Items Subtotal	38,861.34	3,402.12	35,459.22
Material Sales Tax	774.62	238.23	536.39
Overhead	3,963.79		3,963.79
Profit	3,963.79		3,963.79
Total	47,563.54	3,640.35	43,923.19

EVIDENCE OF INSURANCE

Agency Southwest Business Corporation 9311 San Pedro, Suite 600 San Antonio, Texas 78216	Company GREAT AMERICAN ASSURANCE CO																												
	Certificate Number <div style="background-color: black; width: 100px; height: 1.2em; margin: 2px 0;"></div>																												
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<p>Borrower</p> <p>JUDITH A POMPEI-SMITH 370 LARCHWOOD DR WARWICK, RI 02886</p> <p>Co-Borrower</p>	<p>Certificate Number G [REDACTED]</p> <p>Certificate Effective Date (mm/dd/yy) 04/22/23</p>	<p>Certificate Expiration Date (mm/dd/yy) 04/22/24</p>
	<p>Master Policy Number [REDACTED]</p> <p>Description of Insured Property 370 LARCHWOOD DR WARWICK, RI 02886</p>	

Coverages and Limits of Liability			
Described Dwelling/Building	\$53,174	Medical Payments to Others	
Other Structures	\$0	Each Person	\$0.00
Unscheduled Personal Property	\$0.00	Each Accident	\$0.00
Personal Liability		Loss of Rents/Use (10% only)	\$0
Each Occurrence	\$0.00	*Tenant Use Only	
Additional Living Expense	\$0	Damage to the Property of Others	\$0.00
* Owner Occupied Properties Only			

Deductibles	Type of Coverage FIRE	Type of Property RESIDENTIAL
If Occupied	Insured/Lender Name & Address	
Windstorm & Hail	WEBSTER BANK, N.A.	
Vandalism	132 GRAND STREET	
All Other Covered Perils	WATERBURY, CT 06702	
If Vacant	(866) 536-0069	
Windstorm & Hail	Lender Loan Number	XXXXXXXXXXXXXXXXXXXX3305
Vandalism	Premium	\$463.00
All Other Covered Perils	Policy Fee	\$0.00
	Other Fee	\$0.00
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Date	Description	Transaction Amount	Principal Payment	Interest Payment	Escrow Payment	Other Charges	Balance
06/09/2023	Escrow Advance	\$463.00	\$0.00	\$0.00	\$463.00	\$0.00	\$53174.78
06/09/2023	Hazard Ins Disb	\$(463.00)	\$0.00	\$0.00	\$(463.00)	\$0.00	\$53174.78
05/31/2023	Int on Escrow	\$0.39	\$0.00	\$0.00	\$0.39	\$0.00	\$53174.78
05/17/2023	Late Charge	\$0.00	\$0.00	\$0.00	\$0.00	\$(58.78)	\$53174.78
04/28/2023	Int on Escrow	\$0.19	\$0.00	\$0.00	\$0.19	\$0.00	\$53174.78
04/17/2023	Late Charge	\$0.00	\$0.00	\$0.00	\$0.00	\$(58.78)	\$53174.78
03/28/2023	Escrow Advance	\$2139.43	\$0.00	\$0.00	\$2139.43	\$0.00	\$53174.78
03/28/2023	City Tax	\$(2139.43)	\$0.00	\$0.00	\$(2139.43)	\$0.00	\$53174.78
03/17/2023	Late Charge	\$0.00	\$0.00	\$0.00	\$0.00	\$(58.78)	\$53174.78
02/17/2023	Late Charge	\$0.00	\$0.00	\$0.00	\$0.00	\$(58.78)	\$53174.78
01/17/2023	Late Charge	\$0.00	\$0.00	\$0.00	\$0.00	\$(58.78)	\$53174.78
01/09/2023	Escrow Advance	\$2075.25	\$0.00	\$0.00	\$2075.25	\$0.00	\$53174.78
01/09/2023	City Tax	\$(2075.25)	\$0.00	\$0.00	\$(2075.25)	\$0.00	\$53174.78
12/19/2022	Late Charge	\$0.00	\$0.00	\$0.00	\$0.00	\$(58.78)	\$53174.78
11/17/2022	Late Charge	\$0.00	\$0.00	\$0.00	\$0.00	\$(58.78)	\$53174.78
10/17/2022	Late Charge	\$0.00	\$0.00	\$0.00	\$0.00	\$(58.78)	\$53174.78
09/30/2022	Escrow Advance	\$4343.06	\$0.00	\$0.00	\$4343.06	\$0.00	\$53174.78
09/30/2022	City Tax	\$(2139.45)	\$0.00	\$0.00	\$(2139.45)	\$0.00	\$53174.78
09/30/2022	City Tax	\$(2203.61)	\$0.00	\$0.00	\$(2203.61)	\$0.00	\$53174.78
09/19/2022	Late Charge	\$0.00	\$0.00	\$0.00	\$0.00	\$(58.78)	\$53174.78
08/17/2022	Late Charge	\$0.00	\$0.00	\$0.00	\$0.00	\$(58.78)	\$53174.78
07/18/2022	Late Charge	\$0.00	\$0.00	\$0.00	\$0.00	\$(58.78)	\$53174.78
06/17/2022	Late Charge	\$0.00	\$0.00	\$0.00	\$0.00	\$(58.78)	\$53174.78

Transaction Activity (11/1 to 05/17)							
Date	Description	Principal	Interest	Escrow	Suspense	Other	Total
12/19	Late Charge Assessed					\$58.78	\$0.00
01/04	Property Maintenance					\$20.00	\$20.00
01/09	City Tax Disbursement			\$-2,075.25			\$-2,075.25
01/09	Escrow Advance			\$2,075.25			\$2,075.25
01/17	Late Charge Assessed					\$58.78	\$0.00
01/24	Property Maintenance					\$20.00	\$20.00
01/30	Attorney Fees					\$748.80	\$748.80
02/07	Attorney Fees					\$124.80	\$124.80
02/17	Late Charge Assessed					\$58.78	\$0.00
02/27	Property Maintenance					\$20.00	\$20.00
03/17	Late Charge Assessed					\$58.78	\$0.00
03/28	Property Maintenance					\$20.00	\$20.00
03/28	City Tax Disbursement			\$-2,139.43			\$-2,139.43
03/28	Escrow Advance			\$2,139.43			\$2,139.43
04/12						\$42,923.19	\$42,923.19
04/17	Late Charge Assessed					\$58.78	\$0.00
04/28	Interest on Escrow			\$0.19			\$0.19
05/01	Escrow Advance Repayment			\$-0.19		\$0.19	\$0.00
05/02	Property Maintenance					\$20.00	\$20.00
05/08	Attorney Fees					\$3,588.00	\$3,588.00
05/17	Attorney Fees					\$405.60	\$405.60
05/17	Late Charge Assessed					\$58.78	\$0.00

DAMAGE TO KITCHEN FROM FIRE



INVOICE

Date 6/9/2023

Description	Amount
Emergency service call: animal in house, set traps , no animals caught.	225
During inspection it was discovered that the stove vent will need to be screened off. Or install a hood once renovations are completed	
PAID CH # 220	
Total	225

THANK YOU FOR YOUR BUSINESS!



MOUSE CAGES AND A GRAY RAT OR
MOUSE THAT LANDED ON TOP OF
THE STOVE THROUGH THE DAMAGED
OVEN VENT IN 2ND PHOTO DOWN

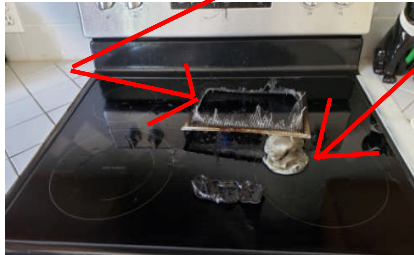


EXHIBIT # 6
EXHIBIT # 6

